

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Approved For Release 2002/06/10 : CIA-RDP64O0360R000400090025-2  
Bu: Vou. No. 267

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1020

To \_\_\_\_\_

(Payee)

PAID BY

SAPC 4637  
COPY OF 3

(Address)			(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	Discount Terms			Cost	Per	Dollars	Cts.				
		Costs					7,745	61				
<b>PAYMENT:</b>												
Complete <input type="checkbox"/>												
Partial <input type="checkbox"/>												
Final <input type="checkbox"/>												
Use continuation sheet(s) if necessary												
Shipped from	to	Weight		Government B/L No.		Total	\$7,745	61				
(Payee must NOT use this space)												
I certify that the above bill is correct and just and that payment has not been received.												
STATINTL (Sign original only)												
Date 5-				or bills)		Amount verified; correct for	774561					
Per						(Signature or initials)	1020					
Contract No. A101	Date	Req. No.		Date		Invoice Rec'd.						

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approv

By

CONTRACTING OFFICER

SIGN  
ORIGINAL  
ONLY

(Authorized Certifying Officer)

STATINTL

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by {	Check No. _____ dated _____, 19_____, for \$_____.	{ on Treasurer of the United States in favor of payee named above.
Cash, \$_____ on _____, 19_____. Payee _____.	(Sign original only)	

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation which makes the payment, or "John Doe Company, per John Smith, Secretary", or "John Doe, as the case may be".

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \_\_\_\_\_", and over his official title.

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Per \_\_\_\_\_

Title \_\_\_\_\_

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STATINTL

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